

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – Treasuries and Accounts Department – Sri A.Siva Shankar, District Treasury Officer (Retd.) Office of the Divisional Sub-Treasury, Tirupati – Medical Reimbursement – Sanctioned – Orders – Issued

FINANCE (ADMN.I) DEPARTMENT

G.O.RT.No. 1405

**Dated:15-04-2015
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, dt.15-07-2005.
2. DME Lr.Dis No.10097(1)/MA-A/2013, dt.02.04.2013.
3. DME Lr.Dis.No.60931(1)/MA-A/2012, dt.08.02.2013.
4. DME Lr.Dis.No.60931(2)/MA-A/2012, dt.08.02.2013.
5. DTA LR.No.E3/11710/2012, dt.17.04.2013.
6. General Administration (AR&II) Department, U.O.Note No.37/AR&T.II/2014, dt.12.03.2015.

ORDER:-

In the reference 5th read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has submitted the medical claim in respect of Sri A.Siva Shankar, District Treasury Officer (Retd.) Office of the Divisional Sub-Treasury, Tirupati, towards his son's treatment for "Juvenile Onset Severe Ankylosing Spondylitis" disease during the periods from 05.05.2012 to 06.05.2012, 09.07.2012 to 10.07.2012 and 06.09.2012 to 07.09.2012 Fortis Hospital, Bangalore.

2. In the reference 2nd to 4th read above, the Director Medical Education, Hyderabad after scrutiny of the claim recommended for net admissible amount of Rs.2,55,618/- (Rs.84,871/- + Rs.86,496/- + 84,251) (Rupees Two Lakhs Fifty Five Thousand and Six Hundred and Eighteen only).

3. Government placed the matter before the Standing Committee. As per the recommendations of the Standing Committee vide reference 6th read above, Government hereby accord sanction for an amount of Rs.2,55,618/- (Rupees Two Lakhs Fifty Five Thousand and Six Hundred and Eighteen only) to Sri A.Siva Shankar, District Treasury Officer (Retd.) Office of the Divisional Sub-Treasury, Tirupati, towards his son's treatment for "Juvenile Onset Severe Ankylosing Spondylitis" disease during the periods from 05.05.2012 to 06.05.2012, 09.07.2012 to 10.07.2012 and 06.09.2012 to 07.09.2012 at Fortis Hospital, Bangalore.

4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

(P.T.O)

5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SUNITHA
SECRETARY TO GOVERNMENT**

To
The individual through the Director of Treasuries and Accounts, A.P.,
Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad (with
original Medical bills)
Copy to
The Accountant General, A.P. Hyderabad,
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER